

Environment: TSTING
Test Level: System

Script # / Name: 1.4 - Edits (Hard) - Monthly Form

This script will test every hard edit scenario, ensuring that a form cannot be submitted until all hard edits are rectified. The previous edit requiring that the number entered is within +/- 5% of the corresponding number entered in the previous fiscal year is no longer a requirement. By

Scenario Description: ensuring that this edit is no longer triggered, **Requirement 3.26** is being tested.

File Name: N/A

Prerequisite: N/A



Executed By / Date:
Product / Release: TO 130 - Form 2000 Enhancements
Prepared By / Date: Nazia Abbas / 15 May 2003
Acceptance Sign Off / Date:

Pass/Fail	
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Step	Action	Navigation Path	Input	Expected Results	Actual Results	Req #	Pass / Fail	Issues/Comments
Submit Monthly Report								
1	Log into Oracle under System Administrator Responsibility .							
2	Navigate to Users Form. Query for your Username. Choose supplier from the LOV and save	Security --> User --> Define	Balest, Sue (GA 705)	Supplier is assigned to your Username.				
3	Switch Responsibility to FSA GA Manager .							
4	Navigate to the FSA GA Monthly Financial Report and fill out header information accordingly.	GA Monthly Reports	Month: 8 Year: 2003	GA Monthly Reports form appears. Data can be entered for this Month/Year.				
5	Enter appropriate values in the Form to cause Hard Edit 3.5 to be triggered.		MR1_A_P : 10.00 MR1_A_O : 5.00	Form is populated with amounts entered.				
6	Save form.	Action --> Save		Message is displayed stating that: 'The following reasonability edit has been violated: MR1_A_O >= MR1_A_P Press Cancel to make correction.'		3.1		
7	Click OK.			The warning message closes, form appears. User was allowed to Save.				
8	Click Submit.			Message is displayed stating that: 'The following reasonability edit has been violated. Please Make correction: MR1_A_O >= MR1_A_P		3.5, 3.2		
9	Click OK.			GA Monthly Form 2000 Report is NOT submitted.		3.3		
10	Clear the form, leaving header information intact.			Form is cleared.				
11	Enter appropriate values to ensure that Edit 3.5 will NOT be triggered. Make values equal to each other.		MR1_A_P : 20.00 MR1_A_O : 20.00	Form is populated with amounts entered.				
12	Click Submit.			Message is displayed stating: 'Are you sure you want to submit?'				
13	Click Cancel.			GA Monthly Form 2000 Report is NOT submitted. Edit 3.5 was not triggered.				
14	Clear the form, leaving header information intact.			Form is cleared.				
15	Enter appropriate values to ensure that Edit 3.5 will NOT be triggered. Make MR1_A_O greater than MR1_A_P.		MR1_A_P : 10.00 MR1_A_O : 20.00	Form is populated with amounts entered.				
16	Click Submit.			Message is displayed stating: 'Are you sure you want to submit?'				
17	Click Cancel.			GA Monthly Form 2000 Report is NOT submitted. Edit 3.5 was not triggered.				
18	Clear the form, leaving header information intact.			Form is cleared.				

19	Enter appropriate values in the Form to cause Hard Edit 3.8 to be triggered.		MR12_P: 5.00 MR12_I: 6.00 MR12_O: 7.00 MR12_A_P: 0.00 MR12_A_I: 0.00 Mr12_A_O: 0.00	Form is populated with amounts entered.				
20	Save form.	Action --> Save		Message is displayed stating that: 'The following reasonability edit has been violated: (MR12_A_P + MR12_A_I + MR12_A_O) > 0.00 Press Cancel to make correction. Press OK to continue.'		3.1		
21	Click OK.			The warning message closes, form appears. User was allowed to Save.				
22	Click Submit.			Message is displayed stating that: 'The following reasonability edit has been violated. Please make Correction: (MR12_A_P + MR12_A_I + MR12_A_O) > 0.00'		3.8, 3.2		
23	Click OK.			GA Monthly Form 2000 Report is NOT submitted.		3.3		
24	Clear the form, leaving header information intact.			Form is cleared.				
25	Enter appropriate values to ensure that Edit 3.8 will NOT be triggered. Make both sets of values zero. Add any value in a different field to make sure the form can be submitted.		MR_11_A: 5.00 MR12_P: 0.00 MR12_I: 0.00 MR12_O: 0.00 MR12_B_P: 0.00 MR12_B_I: 0.00 MR12_B_O: 0.00	Form is populated with amounts entered.				
26	Click Submit.			Message is displayed stating: 'Are you sure you want to submit?'				
27	Click Cancel.			GA Monthly Form 2000 Report is NOT submitted. Edit 3.8 was not triggered.				
28	Clear the form, leaving header information intact.			Form is cleared.				
29	Enter appropriate values to ensure that Edit 3.8 will NOT be triggered. Make both sets of values greater than zero.		MR12_P: 5.00 MR12_I: 6.00 MR12_O: 7.00 MR12_A_P: 8.00 MR12_A_I: 9.00 MR12_A_O: 10.00	Form is populated with amounts entered.				
30	Click Submit.			Message is displayed stating: 'Are you sure you want to submit?'				
31	Click Cancel.			GA Monthly Form 2000 Report is NOT submitted. Edit 3.8 was not triggered.				
32	Clear the form, leaving header information intact.			Form is cleared.				
33	Enter appropriate values in the Form to cause Hard Edit 3.9 to be triggered.		MR12_P: 5.00 MR12_I: 6.00 MR12_O: 7.00 MR12_B_P: 0.00 MR12_B_I: 0.00 MR12_B_O: 0.00	Form is populated with amounts entered.				
34	Save form.	Action --> Save		Message is displayed stating that: 'The following reasonability edit has been violated: (MR12_B_P + MR12_B_I + MR12_B_O) > 0.00 Press Cancel to make correction. Press OK to continue.'		3.1		
35	Click OK.			The warning message closes, form appears. User was allowed to Save.				

36	Click Submit.			Message is displayed stating that: 'The following reasonability edit has been violated. Please make Correction: (MR12_B_P + MR12_B_I + MR12_B_O) > 0.00'		3.9, 3.2		
37	Click OK.			GA Monthly Form 2000 Report is NOT submitted.		3.3		
38	Clear the form, leaving header information intact.			Form is cleared.				
39	Enter appropriate values to ensure that Edit 3.9 will NOT be triggered. Make both sets of values greater than zero.		MR12_P: 5.00 MR12_I: 6.00 MR12_O: 7.00 MR12_B_P: 8.00 MR12_B_I: 9.00 MR12_B_O: 10.00	Form is populated with amounts entered.				
40	Click Submit.			Message is displayed stating: 'Are you sure you want to submit?'				
41	Click Cancel.			GA Monthly Form 2000 Report is NOT submitted. Edit 3.9 was not triggered.				
42	Clear the form, leaving header information intact.			Form is cleared.				
43	Enter appropriate values to ensure that Edit 3.9 will NOT be triggered. Make both sets of values zero. Add any value in a different field to make sure the form can be submitted.		MR_11_A: 5.00 MR12_P: 0.00 MR12_I: 0.00 MR12_O: 0.00 MR12_B_P: 0.00 MR12_B_I: 0.00 MR12_B_O: 0.00	Form is populated with amounts entered.				
44	Click Submit.			Message is displayed stating: 'Are you sure you want to submit?'				
45	Click Cancel.			GA Monthly Form 2000 Report is NOT submitted. Edit 3.9 was not triggered.				
46	Clear the form, leaving header information intact.			Form is cleared.				
47	Enter appropriate values in the Form to cause Hard Edit 3.10 to be triggered.		MR12_P: 5.00 MR12_I: 6.00 MR12_O: 7.00 MR12_B_P: 1.00 MR12_B_I: 1.00 MR12_B_O: 1.00 MR12_A_P: 1.00 MR12_A_I: 1.00 MR12_A_O: 1.00	Form is populated with amounts entered.				
48	Save form.	Action --> Save		Message is displayed stating that: 'The following reasonability edit has been violated: (MR12_B_P + MR12_B_I + MR12_B_O) / (MR12_A_P + MR12_A_I + MR12_A_O) <= 0.25 Press Cancel to make correction. Press OK to continue.'		3.1		
49	Click OK.			The warning message closes, form appears. User was allowed to Save.				
50	Click Submit.			Message is displayed stating that: 'The following reasonability edit has been violated. Please make Correction: (MR12_B_P + MR12_B_I + MR12_B_O) / (MR12_A_P + MR12_A_I + MR12_A_O) <= 0.25'		3.10, 3.2		
51	Click OK.			GA Monthly Form 2000 Report is NOT submitted.		3.3		
52	Clear the form, leaving header information intact.			Form is cleared.				

53	Enter appropriate values to ensure that Edit 3.10 will NOT be triggered.		MR12_P: 5.00 MR12_I: 6.00 MR12_O: 7.00 MR12_B_P: 1.00 MR12_B_I: 1.00 MR12_B_O: 1.00 MR12_A_P: 4.00 MR12_A_I: 4.00 MR12_A_O: 4.00	Form is populated with amounts entered. Calculation will equal 0.25			
54	Click Submit.			Message is displayed stating: 'Are you sure you want to submit?'			
55	Click Cancel.			GA Monthly Form 2000 Report is NOT submitted. Edit 3.10 was not triggered.			
56	Clear the form, leaving header information intact.			Form is cleared.			
57	Enter appropriate values to ensure that Edit 3.10 will NOT be triggered.		MR12_P: 5.00 MR12_I: 6.00 MR12_O: 7.00 MR12_B_P: 1.00 MR12_B_I: 1.00 MR12_B_O: 1.00 MR12_A_P: 6.00 MR12_A_I: 6.00 MR12_A_O: 6.00	Form is populated with amounts entered. Calculation will be less than 0.25			
58	Click Submit.			Message is displayed stating: 'Are you sure you want to submit?'			
59	Click Cancel.			GA Monthly Form 2000 Report is NOT submitted. Edit 3.10 was not triggered.			
60	Clear the form, leaving header information intact.			Form is cleared.			
61	Enter appropriate values in the Form to cause Hard Edit 3.11 to be triggered.		MR13_P: 1.00 MR13_I: 2.00 MR13_O: 3.00 MR13_A_P: 0.00 MR13_A_I: 0.00 MR13_A_O: 0.00	Form is populated with amounts entered.			
62	Save form.	Action --> Save		Message is displayed stating that: 'The following reasonability edit has been violated: (MR13_A_P + MR13_A_I + MR13_A_O) > 0.00 Press Cancel to make correction. Press OK to continue.'		3.1	
63	Click OK.			The warning message closes, form appears. User was allowed to Save.			
64	Click Submit.			Message is displayed stating that: 'The following reasonability edit has been violated. Please make Correction: (MR13_A_P + MR13_A_I + MR13_A_O) > 0.00'		3.11, 3.2	
65	Click OK.			GA Monthly Form 2000 Report is NOT submitted.		3.3	
66	Clear the form, leaving header information intact.			Form is cleared.			
67	Enter appropriate values to ensure that Edit 3.11 will NOT be triggered.		MR13_P: 1.00 MR13_I: 2.00 MR13_O: 3.00 MR13_A_P: 1.00 MR13_A_I: 2.00 MR13_A_O: 3.00	Form is populated with amounts entered. Values are greater than zero.			
68	Click Submit.			Message is displayed stating: 'Are you sure you want to submit?'			
69	Click Cancel.			GA Monthly Form 2000 Report is NOT submitted. Edit 3.11 was not triggered.			
70	Clear the form, leaving header information intact.			Form is cleared.			

71	Enter appropriate values to ensure that Edit 3.11 will NOT be triggered. Fill out atleast one field in the form with an amount greater than zero so that submission is allowed.		MR13_P: 0.00 MR13_I: 0.00 MR13_O: 0.00 MR13_A_P: 0.00 MR13_A_I: 0.00 MR13_A_O: 0.00	Form is populated with amounts entered.				
72	Click Submit.			Message is displayed stating: 'Are you sure you want to submit?'				
73	Click Cancel.			GA Monthly Form 2000 Report is NOT submitted. Edit 3.11 was not triggered.				
74	Clear the form, leaving header information intact.			Form is cleared.				
75	Enter appropriate values in the Form to cause Hard Edit 3.12 to be triggered.		MR13_P: 1.00 MR13_I: 2.00 MR13_O: 3.00 MR13_B_P: 0.00 MR13_B_I: 0.00 MR13_B_O: 0.00	Form is populated with amounts entered.				
76	Save form.	Action --> Save		Message is displayed stating that: "The following reasonability edit has been violated: (MR13_B_P + MR13_B_I + MR13_B_O) > 0.00 Press Cancel to make correction. Press OK to continue.'		3.1		
77	Click OK.			The warning message closes, form appears. User was allowed to Save.				
78	Click Submit.			Message is displayed stating that: "The following reasonability edit has been violated. Please make Correction: (MR13_B_P + MR13_B_I + MR13_B_O) > 0.00'		3.12, 3.2		
79	Click OK.			GA Monthly Form 2000 Report is NOT submitted.		3.3		
80	Clear the form, leaving header information intact.			Form is cleared.				
81	Enter appropriate values to ensure that Edit 3.12 will NOT be triggered. Fill out atleast one field in the form with an amount greater than zero so that submission is allowed.		MR13_P: 0.00 MR13_I: 0.00 MR13_O: 0.00 MR13_B_P: 0.00 MR13_B_I: 0.00 MR13_B_O: 0.00	Form is populated with amounts entered.				
82	Click Submit.			Message is displayed stating: 'Are you sure you want to submit?'				
83	Click Cancel.			GA Monthly Form 2000 Report is NOT submitted. Edit 3.12 was not triggered.				
84	Clear the form, leaving header information intact.			Form is cleared.				
85	Enter appropriate values to ensure that Edit 3.12 will NOT be triggered.		MR13_P: 1.00 MR13_I: 2.00 MR13_O: 3.00 MR13_B_P: 4.00 MR13_B_I: 5.00 MR13_B_O: 6.00	Form is populated with amounts entered. Values are greater than zero.				
86	Click Submit.			Message is displayed stating: 'Are you sure you want to submit?'				
87	Click Cancel.			GA Monthly Form 2000 Report is NOT submitted. Edit 3.12 was not triggered.				
88	Clear the form, leaving header information intact.			Form is cleared.				

89	Enter appropriate values in the Form to cause Hard Edit 3.13 to be triggered.		MR13_P: 1.00 MR13_I: 2.00 MR13_O: 3.00 MR13_A_P: 1.00 MR13_A_I: 1.00 MR13_A_O: 1.00 MR13_B_P: 1.00 MR13_B_I: 1.00 MR13_B_O: 1.00	Form is populated with amounts entered.				
90	Save form.	Action --> Save		Message is displayed stating that: "The following reasonability edit has been violated: (MR13_B_P + MR13_B_I + MR13_B_O) / (MR13_A_P + MR13_A_I + MR13_A_O) <= 0.25 Press Cancel to make correction. Press OK to continue.'		3.1		
91	Click OK.			The warning message closes, form appears. User was allowed to Save.				
92	Click Submit.			Message is displayed stating that: "The following reasonability edit has been violated. Please make Correction: (MR13_B_P + MR13_B_I + MR13_B_O) / (MR13_A_P + MR13_A_I + MR13_A_O) <= 0.25'		3.13, 3.2		
93	Click OK.			GA Monthly Form 2000 Report is NOT submitted.		3.3		
94	Clear the form, leaving header information intact.			Form is cleared.				
95	Enter appropriate values to ensure that Edit 3.13 will NOT be triggered. Make calculation equal less than 0.25		MR13_P: 1.00 MR13_I: 2.00 MR13_O: 3.00 MR13_A_P: 10.00 MR13_A_I: 10.00 MR13_A_O: 10.00 MR13_B_P: 1.00 MR13_B_I: 1.00 MR13_B_O: 1.00	Form is populated with amounts entered.				
96	Click Submit.			Message is displayed stating: 'Are you sure you want to submit?'				
97	Click Cancel.			GA Monthly Form 2000 Report is NOT submitted. Edit 3.13 was not triggered.				
98	Clear the form, leaving header information intact.			Form is cleared.				
99	Enter appropriate values to ensure that Edit 3.13 will NOT be triggered. Make calculation equal 0.25.		MR13_P: 1.00 MR13_I: 2.00 MR13_O: 3.00 MR13_A_P: 4.00 MR13_A_I: 4.00 MR13_A_O: 4.00 MR13_B_P: 1.00 MR13_B_I: 1.00 MR13_B_O: 1.00	Form is populated with amounts entered.				
100	Click Submit.			Message is displayed stating: 'Are you sure you want to submit?'				
101	Click Cancel.			GA Monthly Form 2000 Report is NOT submitted. Edit 3.13 was not triggered.				
102	Clear the form, leaving header information intact.			Form is cleared.				
103	Enter the values from steps 5,19, 33, 47, 61, 75, 89.			Values are entered				
104	Save form.	Action --> Save		The six appropriate error messages are displayed and the user can click cancel for each in order to make corrections.		3.1		
105	Click OK.			The warning messages close, form appears.				

106	Click Submit.			The six appropriate error messages are displayed and the user cannot submit the form until making corrections.		3.13, 3.2		
107	Click OK.			GA Monthly Form 2000 Report is NOT submitted.		3.3		
108	Log out of Oracle Applications.							